

Receiving Report

Date: 17428

Batch No: 137391

Supplier: monroe

Dart P/O: 36050

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



ACI-665770331235

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt 4/24/2017
C.I. References H998488Curr USD
Pkgs 1
BOXUlt Dest. CA
Bill T/C 1517-9324-0Air Waybill Nbr. 665770331235
Bill D/T/FShipper:
RECEIVING
MONROE AEROSPACE
399 EAST DRIVEMELBOURNE
FL 32904 US (321) 727-0047
ID/EIN:573124004Consignee:
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:MS21042L08 ✓
HS Code: Unit Qty: 600.00 / EA Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Value: 0.150000 Commodity Value: 90.00

Desc: SELF LOCKING NUT

Part Nbr:CR3213-4-04 ✓
HS Code: Unit Qty: 200.00 / EA Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Value: 0.400000 Commodity Value: 80.00

Desc: CHERRY RIVET

Part Nbr:AN3-3A ✓
HS Code: Unit Qty: 100.00 / EA Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Value: 0.070000 Commodity Value: 7.00

Desc: BOLT UNDRILLED

Part Nbr:MS24665-300 ✓
HS Code: Unit Qty: 100.00 / EA Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Value: 0.065000 Commodity Value: 6.50

Desc: COTTER PIN S/S

Part Nbr:CR3213-5-03 ✓
HS Code: Unit Qty: 100.00 / EA Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Value: 0.400000 Commodity Value: 40.00

Desc: CHERRY RIVET

Part Nbr:AN4-4A ✓
HS Code: Unit Qty: 20.00 / EA Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Value: 0.240000 Commodity Value: 4.80

Desc: BOLT UNDRILLED

2017-428
Page 1 of 2



Part Nbr:MS24665-151

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.040000
Commodity Value: 4.00

Desc: COTTER PIN S/S.

Part Nbr:AN960-6

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.030000
Commodity Value: 3.00

Desc: WASHER

Part Nbr:AN832-6D

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 4.00 EA Unit Value: 5.150000
Commodity Value: 20.60

Desc: UNION

Part Nbr:MS21209F6-10

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 8.00 EA Unit Value: 0.310000
Commodity Value: 2.48

Desc: INSERT

Part Nbr:AN6-13A

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 30.00 EA Unit Value: 0.600000
Commodity Value: 18.00

Desc: BOLT UNDRILLED

Part Nbr:MS21042L06

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.150000
Commodity Value: 15.00

Desc: SELF LOCKING NUT

Part Nbr:CCR264SS3-04

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.130000
Commodity Value: 13.00

Desc: CHERRY RIVET

Part Nbr:AN525-10R14

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 1,000.00 EA Unit Value: 0.110000
Commodity Value: 110.00

Desc: SCREW

Part Nbr:MS20819-8D

HS Code: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 10.00 EA Unit Value: 1.000000
Commodity Value: 10.00

Desc: SLEEVE

Total Shipment 14.65 Total Commodity 424.38
Weight: Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 424.38

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: RECEIVING 4/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36050

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 1 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 24 2017

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	4/26/2017 Yes 4/26/2017	FN	100.00 Each	\$0.07	\$7.00
Line Total:							\$7.00
2	AN4-4A	BOLT	4/26/2017 Yes 4/26/2017		20.00 Each	\$0.12	\$2.40
Line Total:							\$2.40
3	AN525-10R14	Screw	4/26/2017 Yes 4/26/2017		1,000.00 Each	\$0.11	\$110.00

Note:

4/24/2017

587428



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36050

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 2 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				Line Total:	
4	AN6-13A	BOLT	4/26/2017 Yes 4/26/2017	30.00 Each	\$0.50 \$15.00 18.00
5	AN832-6D	Bulkhead Fitting	4/26/2017 Yes 4/26/2017	4.00 Each	\$5.15 \$20.60
6	CCR264SS3-04	Rivet	4/26/2017 Yes 4/26/2017	100.00 Each	\$0.13 \$13.00
				Line Total:	\$20.60
				Line Total:	\$13.00

Note:

4/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36050**

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 3 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7 CR3213-4-4

Rivet, Cherry

4/26/2017 FN

Yes

4/26/2017

150.00

Each

\$0.34

\$51.00

Line Total:

\$51.00

8 CR3213-5-3

Cherry Rivet

4/26/2017 FN

Yes

4/26/2017

100.00

Each

\$0.34

\$34.00

Line Total:

\$34.00

9 MS20819-8D

Sleeve

4/26/2017

Yes

4/26/2017

5.00

Each

\$0.86

\$4.30

Line Total:

\$4.30

10 MS21042L06

Nut

4/26/2017 FN

Yes

4/26/2017

100.00

Each

\$0.15

\$15.00

Note:

4/24/2017

SP174-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36050

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 4 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

				Line Total:		\$15.00
11	MS21042L08	Nut	4/26/2017 FN Yes 4/26/2017	600.00 Each	\$0.15	\$90.00
				Line Total:		\$90.00
12	MS21209-F610	Heli-Coil	4/26/2017 Yes 4/26/2017	50.00 Each	\$0.24	\$12.00
				Line Total:		\$12.00
13	MS24665-151	Cotter Pin	4/26/2017 FN Yes 4/26/2017	50.00 Each	\$0.03	\$1.50
				Line Total:		\$1.50

Note:

4/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36050

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 5 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

14 MS24665-300

COTTER PIN

4/26/2017

Yes

4/26/2017

100.00

Each

\$0.04

\$4.00

6.500

Line Total:

\$4.00

15 NAS1149FN632P

Washer

4/26/2017 FN

Yes

4/26/2017

100.00

Each

\$0.02

\$2.00

Line Total:

\$2.00

16 71401-45

PROCUREMENT
QUALITY CLAUSES

4/26/2017

No

4/26/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

4/24/2017

80174-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36050**

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 6 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$381.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/24/2017

**PACKING SLIP**

INVOICE #: 597927
DATE PRINTED: 4/24/2017
TIME: 5:34:54 PM
OF ITEMS: 15
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 4/24/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 4/24/2017

CUST PO: PO36050

OF BOXES:

SHIP DATE: 4/24/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 530821

CUSTOMER #: 16754

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC Control #: 149313-1	100.00	0.00	NE		
2	AN4-4A BOLT UNDRILLED MFR: AFC Control #: 125087-3	20.00	0.00	NE		
3	AN525-10R14 SCREW MFR: LFC Control #: 122537-1	1000.00	0.00	NE		
4	AN6-13A BOLT UNDRILLED MFR: AFC Control #: 132245-1	30.00	0.00	NE		
5	AN832-6D UNION MFR: INLAND MACHINE Control #: 147691-2	4.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

SP17-4-28

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 597927
 DATE PRINTED: 4/24/2017
 TIME: 5:34:54 PM
 # OF ITEMS: 15
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 4/24/2017
 ORDER DATE: 4/24/2017
 SHIP DATE: 4/24/2017
 SALES ORDER #: 530821
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO36050
 FOB: MELBOURNE, FL

WEIGHT:
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	CCR264SS3-04 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY LOT: 81606A					
	Control #: 107666-1					
7	CR3213-4-04 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY LOT: 88036967					
	Control #: 140139-1					
8	CR3213-5-03 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY LOT: 87952978					
	Control #: 141423-1					
9	MS20819-8D SLEEVE	10.00	0.00	NE		
	MFR: TRI-FITTING LOT: 15635 REV: G					
	Control #: 152111-2					
10	MS21042L06 SELF LOCKING NUT	100.00	0.00	NE		
	MFR: AFC LOT: 22315					
	Control #: 131263-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 597927
 DATE PRINTED: 4/24/2017
 TIME: 5:34:54 PM
 # OF ITEMS: 15
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 4/24/2017	TERMS: NET 30	WEIGHT:	SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 4/24/2017	CUST PO: PO36050	# OF BOXES:	
SHIP DATE: 4/24/2017	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 530821			
CUSTOMER #: 16754	AWB:	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS21042L08 SELF LOCKING NUT	600.00	0.00	NE		
	MFR: AFC LOT: 24352					
	MFR: AFC LOT: 20379					
	Control #: 137980-1					
12	MS21209F6-10 INSERT	8.00	42.00	NE		
	MFR: HELICAL LOT: 111575/M3E9/03-16-					
	Control #: 150701-1					
13	MS24665-151 COTTER PIN S/S	100.00	0.00	NE		
	MFR: W.WIRE LOT: DSS020116A-4					
	Control #: 148105-1					
14	MS24665-300 COTTER PIN S/S	100.00	0.00	NE		
	MFR: WESTERN WIRE LOT: CDMS102016A REV: 2					
	Control #: 151515-1					
15	AN960-6 WASHER	100.00	0.00	NE		

Handwritten signature: 80774-28

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 597927
DATE PRINTED: 4/24/2017
TIME: 5:34:54 PM
OF ITEMS: 15
PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 4/24/2017 TERMS: NET 30 WEIGHT: SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 4/24/2017 CUST PO: PO36050 # OF BOXES:
SHIP DATE: 4/24/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 530821
CUSTOMER #: 16754 AWB: YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	
	Control #: 139025-9						
	Customer Reference: NAS1149FN632P						
	Alt: NAS1149FN632P WASHER						
<div>SP7-4-28</div>							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 597927
 DATE PRINTED: 4/24/2017
 TIME: 5:34:36 PM
 # OF ITEMS: 15
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 4/24/2017 TERMS: NET 30 WEIGHT: SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 4/24/2017 CUST PO: PO36050 # OF BOXES: SHIPMENT #: 0
 SHIP DATE: 4/24/2017 FOB: MELBOURNE, FL
 SALES ORDER #: 530821 AWB: YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25308	100.00	0.00	NE	0.0700	EA	\$7.0000
2	AN4-4A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22772	20.00	0.00	NE	0.2400	EA	\$4.8000
3	AN525-10R14 SCREW ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: LFC LOT:51837	1000.00	0.00	NE	0.1100	EA	\$110.0000
4	AN6-13A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:23201	30.00	0.00	NE	0.6000	EA	\$18.0000
5	AN832-6D UNION ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: INLAND MACHINE LOT:9142	4.00	0.00	NE	5.1500	EA	\$20.6000
6	CCR264SS3-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:81606A	100.00	0.00	NE	0.1300	EA	\$13.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

807-4-28

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 597927
DATE PRINTED: 4/24/2017
TIME: 5:34:38 PM
OF ITEMS: 15
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 4/24/2017

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 4/24/2017

CUST PO: PO36050

OF BOXES:

SHIP DATE: 4/24/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 530821

CUSTOMER #: 16754

AWB:

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	CR3213-4-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88036967	200.00	0.00	NE	0.4000	EA	\$80.0000
8	CR3213-5-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87952978	100.00	0.00	NE	0.4000	EA	\$40.0000
9	MS20819-8D SLEEVE ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: TRI-FITTING LOT:15635 REV: G	10.00	0.00	NE	1.0000	EA	\$10.0000
10	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:22315	100.00	0.00	NE	0.1500	EA	\$15.0000
11	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:24352 MFR: AFC LOT:20379	600.00	0.00	NE	0.1500	EA	\$90.0000
12	MS21209F6-10 INSERT MFR: HELICAL LOT:111575/M3E9/03-16-16	8.00	42.00	NE	0.3100	EA	\$2.4800

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 597927
DATE PRINTED: 4/24/2017
TIME: 5:34:40 PM
OF ITEMS: 15
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
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ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 4/24/2017 TERMS: NET 30 WEIGHT: SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 4/24/2017 CUST PO: PO36050 # OF BOXES: SHIPMENT #: 0
SHIP DATE: 4/24/2017 FOB: MELBOURNE, FL
SALES ORDER #: 530821
CUSTOMER #: 16754 AWB: YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
13	MS24665-151 COTTER PIN S/S ECCN#: 9A991 SCHB#: 7318.16.0060 MFR: W.WIRE LOT:DSS020116A-4	100.00	0.00	NE	0.0400	EA	\$4.0000
14	MS24665-300 COTTER PIN S/S ECCN#: 9A991 SCHB#: 7318.16.0060 MFR: WESTERN WIRE LOT:CDMS102016A REV: 2	100.00	0.00	NE	0.0650	EA	\$6.5000
15	AN960-6 WASHER ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: ANILLO LOT:Y3246	100.00	0.00	NE	0.0300	EA	\$3.0000
Customer Reference: NAS1149FN632P							
Alt: NAS1149FN632P WASHER							
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$424.3800
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$424.38
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 597927

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36050	4/24/2017	

PART NO:	Description	CND	QTY	S/L	
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308 MFR: AFC
	Customer Reference:				
AN4-4A	BOLT UNDRILLED	NE	20	23	LOT: 22772 MFR: AFC
	Customer Reference:				
AN525-10R14	SCREW	NE	1000	27	LOT: 51837 MFR: LFC
	Customer Reference:				
AN6-13A	BOLT UNDRILLED	NE	30	21	LOT: 23201 MFR: AFC
	Customer Reference:				
AN832-6D	UNION	NE	4	31	LOT: 9142 MFR: INLAND MACHINE
	Customer Reference:				
CCR264SS3-04	CHERRY RIVET	NE	100	23	LOT: 81606A MFR: CHERRY
	Customer Reference:				
CR3213-4-04	CHERRY RIVET	NE	200	127	LOT: 88036967 MFR: CHERRY
	Customer Reference:				
CR3213-5-03	CHERRY RIVET	NE	100	72	LOT: 87952978 MFR: CHERRY
	Customer Reference:				
MS20819-8D	SLEEVE	NE	10	32	LOT: 15635 MFR: TRI-FITTING
REV: G	Customer Reference:				
MS21042L06	SELF LOCKING NUT	NE	100	64	LOT: 22315 MFR: AFC
	Customer Reference:				
MS21042L08	SELF LOCKING NUT	NE	100	71	LOT: 20379 MFR: AFC
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**



CERTIFICATE OF CONFORMITY

NO: 597927

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1270 ABERDEEN STREET
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ATTN: RECEIVING
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HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36050	4/24/2017	

PART NO:	Description	CND	QTY	S/L	
MS21042L08	SELF LOCKING NUT Customer Reference:	NE	500	62	LOT: 24352 MFR: AFC
MS21209F6-10	INSERT Customer Reference:	NE	8	18	LOT: 111575/M3E9/03-16-16 MFR: HELICAL
MS24665-151	COTTER PIN S/S Customer Reference:	NE	100	69	LOT: DSS020116A-4 MFR: W.WIRE
MS24665-300 REV: 2	COTTER PIN S/S Customer Reference:	NE	100	60	LOT: CDMS102016A MFR: WESTERN WIRE
AN960-6	WASHER Customer Reference: NAS1149FN632P	NE	100	38	LOT: Y3246 MFR: ANILLO

CONDITIONS: **NE - New** **OH-OVERHAUL** **RP-REPAIRED** **SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

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